



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

GREER, MARGOLIS, MITCHELL, BURNS & ASSOC
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS REP: NATIONAL/PHILADELPHIA
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE
3050 K STREET, NW ADV: OBAMA FOR AMERICA
WASHINGTON, DC 20007 PROD: BARACK OBAMA FOR PRES
TITLE: 247544

INVOICE NUMBER: 685-800045882 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 404053 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 11/05/2012 - 11/05/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
	INVOICE COMMENT:													
	FOR EAGLES	GAME AIRING ON WPVE/WPHL												
1	11/05 - 11/05	08:30P-11:30P	40,000	1	11/05	MO	09:34:32P	:60		OFA12G181H	40,000			
PERIOD GROSS COST PER ORDER CONFIRMATION: 40,000.00					TOTAL UNITS: 1		ACTUAL GROSS BILLING: 40,000.00				TOTAL ADJUSTMENTS: 0.00			
							AGENCY COMMISSION: -6,000.00							
							NET DUE: 34,000.00							

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 12-06-2012